

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

CHANGE ORDER NO: 5

BOARD REGULAR

Project: 523-13A - Everglades Holiday Park Site Improvements

Contract: PNC2119056C1 Vnd: MBR CONSTRUCTION INC

The following changes are hereby authorized upon approval of the Board and his/her signature below.

Description of Changes, Reasons Therefore, and Cost and/or Time Changes For Each:

Cost Basis: Negotiated Lump Sum

	AMOUNT	TIME
ORIGINAL CONTRACT	\$10,584,210.00	485
PREV APPROVED CHANGE ORDERS	\$506,598.57	0
<b>THIS CHANGE ORDER NO. 5</b>	<b>\$588,849.67</b>	<b>180</b>
REVISED CONTRACT AMOUNT	\$11,679,658.24	665
PENDING CHANGE ORDERS	\$588,849.67	180

	Current	- Apprvd CO	This CO	= Remaining
Admin Allowance	5.00	4.79		0.21

INCREASE CONTRACT AMOUNT BY \$588,849.67

INCREASE CONTRACT PERIOD BY 180 Days

No Consultant

Accepted By Contractor

Signature:

Date:

5/11/21

Name:

MBR CONSTRUCTION INC Representative

Recommended By PARKS & RECREATION ENGINEERING Project Manager

Signature:

**Gross, Martin**

Digitally signed by Gross, Martin  
Date: 2021.05.11 12:02:28 -04'00'

Date:

Martin Gross

Recommended By PARKS & RECREATION ENGINEERING Contract Administrator

Signature:

**West, Dan**

Digitally signed by West, Dan  
Date: 2021.05.11 12:08:13 -04'00'

Date:

Dan West Division Director

Recommended By Parks and Recreation Department Director

Signature:

**West, Dan**

Digitally signed by West, Dan  
Date: 2021.05.11 12:08:23 -04'00'

Date:

Dan West, Department Director

Approved By Broward County Board Of County Comissioners

Signature:

Date:

Name:

Name:

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

5/11/2021

Percentages may not total exactly, due to rounding

Source: ContractsCentral A Service Of The Purchasing Division

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

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<b>Line Nbr.1</b>	<b>USER REQUESTED ENHANCEMENTS - Owner Request</b>	<b>\$588,849.67</b>	<b>90</b>
<b>Description :</b>	The added cost for various site enhancements for a negotiated lump sum price of \$588,849.67 which includes labor, materials, equipment, and installation, and increase the contract time by ninety (90) calendar days.		
<b>Reason :</b>	The County requested various site enhancements which include a welcome plaza/patio area, decorative concrete walks, decorative aluminum railings, decorative wood fencing, added landscaping/irrigation, associated sitework, and miscellaneous site furnishings, i.e., shade structure, umbrella tables, benches, chairs, and waste receptacles.		
<b>Cause :</b>	County request for site enhancements.		
<b>Line Nbr.2</b>	<b>TIME EXTENSION - OWNER REQUESTED CHANGES - Additional Time no Cost</b>	<b>\$0.00</b>	<b>90</b>
<b>Description :</b>	An additional ninety (90) calendar days of non-compensable contract time.		
<b>Reason :</b>	The Contractor has requested an additional ninety (90) calendar days of non-compensable contract time for work associated with two optional bid items which were included in the contract at the time of contract award. These optional bid items include construction of a stabilized grass parking area and a restroom building.		
<b>Cause :</b>	Increase in contract time for awarded optional bid items.		

Total Change Order

**\$588,849.67**

**180**

<b>PURCHASING INFORMATION</b>				
PO : PO PRA2000303				
Original Award :	Approved Amendments :	0	Approved COs :	4
\$10,584,210.00	\$0.00		\$506,598.57	Previous Revised :
485 Days	0 Days		0 Days	\$11,090,808.57
				485 Days
<b>This REGULAR Change Order:</b>	<b>INCREASE</b>	<b>\$588,849.67</b>	<b>INCREASE</b>	<b>180 Days</b>
<b>New Revised Contract:</b>		<b>\$11,679,658.24</b>		<b>665 Days</b>

## BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

**CHANGE ORDER HISTORY**

Project: 523-13A - Everglades Holiday Park Site Improvements

Contract: PNC2119056C1 Vend: MBR CONSTRUCTION INC

<b>CONTRACT SUMMARY</b>				
	Award	Aprvrd COs	Pend COs	Current Total
Amount	\$10,584,210.00	\$506,598.57	\$588,849.67	\$11,679,658.24
Days	485	0	180	665

<b>CHANGE ORDER SUMMARY BY CO REASON</b>			
CO Reason	Approved CO - Amt,Day,%		
ARCH/ENGR ERROR/OMISSION	\$172,988.41	0	1.63
CODE INTERPRETATION	\$5,186.87	0	0.05
REGULATORY AGENCY REQUIREMENT	\$6,940.00	0	0.07
TIME EXTENSION - OWNER REQUESTED CHANGES	\$0.00	0	0.00
UNFORESEEN CONDITIONS	\$81,407.05	0	0.77
USER REQUESTED ENHANCEMENTS	\$240,076.24	0	2.27
Total	\$506,598.57	0	4.79

<b>CHANGE ORDER ALLOWANCE HISTORY</b>					
Allowance Calculated Using Orginal Contract Award:					<b>\$10,584,210.00</b>
Aprvrd Dt	Aprvrd By	Transaction Type	Allow Type	Pct	Amt
		Board CO Nbr: 5	Board	5.56	\$588,482.08
1/2/2020	Purch Dir	Award/Begin	Admin	5.00	\$529,210.50
Total Change Order Allowance				10.56	\$1,117,692.58
Less Approved Change Orders				4.79	\$506,598.57
Equals Remaining Change Order Allowance				5.77	\$611,094.01

<b>CHANGE ORDER HISTORY</b>							
CO No	CO Type	CO Date	Status	Approved Dt	Amount	Day	% Chg
1	REGULAR	8/17/2020	Approved	8/21/2020	\$9,817.50	0	0.09
2	REGULAR	10/8/2020	Approved	12/15/2020	\$228,741.97	0	2.16
3	REGULAR	2/12/2021	Approved	3/19/2021	\$56,798.66	0	0.54
4	REGULAR	4/20/2021	Approved	4/26/2021	\$211,240.44	0	2.00
5	REGULAR	4/26/2021	Pending		\$588,849.67	180	5.56
Total					\$1,095,448.24	180	4.79

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

5/11/2021

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Source: ContractsCentral